760

Advertiser Ref

14205

CONTRACT

WHIO-TV WHIOT V PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

And:

Targeted Platform Media LLC 1291 Hollywood Avenue Annapolis, MD 21403

	Contract / Re	vision	Alt Ord	der#
	105003	/ 1	082212	205
Product				
PRIORITIES USA ACTN				
Contract Dates	Estimate #			
09/27/16 - 10/03/16	4558			
Advertiser	•		Original D	ate / Revision
ISS/Priorities USA Actio	n-A		04/06/16	6 / 09/23/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accour	nt Executiv	e Sales Office
	WHIO-TV	Philadelphia CoxReps		Rep: CoxReps Phila
	Special Hand	ling		
	Demographic	11.10		
	Households			
			-	
	Agy Code	Advert	iser Code	Product 1/2

750

Agency Ref

9722

Start/End Spots/	. 0	A
*Line Ch Start Date End Date Description Time Days Length Week Rate PCodeRtn T	ype Spots	Amount
1 WHIO 09/27/16 10/03/16 M-F 10a-11a 10:00 AM-11:00 A :30 P-02	NM 4	\$2,400.00
Start Date End Date Weekdays Spots/Week Rate	1	
Week: 09/27/16 10/03/16 MTWTF 4 \$600.00		
2 WHIO 09/27/16 10/03/16 NewsCenter 7 @ noor12:00 PM-12:30 F :30 P-02	NM 5	\$7,625.00
Start Date	- 1	
Week: 09/27/16 10/03/16 MTWTF 5 \$1,525.00		
3 WHIO 09/27/16 10/03/16 M-F 4p-5p 4:00 PM-5:00 PM :30 P-02	NM 2	\$2,000.00
Start Date End Date Weekdays Spots/Week Rate		
Week: 09/27/16 10/03/16 MTWTF 2 \$1,000.00		
4 WHIO 09/27/16 10/03/16 Daybreak Edition 5a 5:00 AM-5:30 AM :30 P-02	NM 3	\$2,100.00
Start Date End Date Weekdays Spots/Week Rate		
Week: 09/27/16 10/03/16 MTWTF 3 \$700.00		
5 WHIO 09/27/16 10/03/16 NewsCenter 7 5p 5:00 PM-5:30 PM :30 P-02	NM 3	\$6,000.00
Start Date End Date Weekdays Spots/Week Rate		
Week: 09/27/16 10/03/16 MTWTF 3 \$2,000.00		
6 WHIO 09/27/16 10/03/16 Daybreak Edition 530a5:30 AM-6:00 AM :30 P-02	NM 3	\$2,700.00
Start Date End Date Weekdays Spots/Week Rate		
Week: 09/27/16 10/03/16 MTWTF 3 \$900.00		
7 WHIO 09/27/16 10/03/16 NewsCenter 7 530p 5:30 PM-6:00 PM :30 P-02	NM 3	\$6,600.00
Start Date End Date Weekdays Spots/Week Rate		
Week: 09/27/16 10/03/16 MTWTF 3 \$2,200.00		
8 WHIO 09/27/16 10/03/16 NewsCenter 7 6p 6:00 PM-6:30 PM :30 P-02	NM 2	\$5,000.00
Start Date		
Week: 09/27/16 10/03/16 MTWTF 2 \$2,500.00		
9 WHIO 09/27/16 10/03/16 Daybreak Edition 6a 6:00 AM-7:00 AM :30 P-02	NM 4	\$4,800.00
Start Date End Date Weekdays Spots/Week Rate	1	
Week: 09/27/16 10/03/16 MTWTF 4 \$1,200.00		
10 WHIO 09/27/16 10/03/16 M-F 7p-730p 7:00 PM-7:30 PM :30 P-02	NM 2	\$4,000.00
Start Date End Date Weekdays Spots/Week Rate		
Week: 09/27/16 10/03/16 MTWTF 2 \$2,000.00	ı	

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



 Contract / Revision
 Alt Order #

 105003 / 1
 08221205

 Contract Dates
 Product
 Estimate #

 09/27/16 - 10/03/16
 PRIORITIES USA ACTN 4558

Start/End Spots/ *Line Ch Start Date End Date Description Time Days Length Week Rate PCodeRtn TypeS	Spots	Amount
Start Date End Date Weekdays Spots/Week Rate		
11 WHIO 09/27/16 10/03/16 CBS This Morning 7:00 AM-9:00 AM :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/27/16 10/03/16 MTWTF 4 \$1,000.00	4	\$4,000.00
12 WHIO 09/27/16 10/03/16 M-F 9a-10a 9:00 AM-10:00 AM :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/27/16 10/03/16 MTWTF 4 \$550.00	4	\$2,200.00
13 WHIO 09/30/16 09/30/16 Friday Prime Hour 3 10:00 PM-11:00 F :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/26/16 10/02/161 1 \$2,750.00	1	\$2,750.00
14 WHIO 09/30/16 09/30/16 Friday Prime Hour 1 8:00 PM-9:00 PM :30 P-02 NM Start Date Weekdays Week 09/26/16 10/02/161 Spots/Week Rate 2,750.00	1	\$2,750.00
E 15 WHIO 10/02/16 10/02/16 Face The Nation 10:30 AM-11:30 A :30 P-02 NM Start Date	1	\$2,000.00
Spot Ch Date Range Description Start/End Time Weekdays Length Rate Type 1 WHIO 09/26/16-10/02/16 Face The Nation 10:30 AM-11:30 AISt :30 \$2,000.00 NM See MG 15.2		
2 WHIO 09/30/16-09/30/16 NewsCenter 7 5p 5p-530pF :30 \$2,000.00 NM		
16 WHIO 10/02/16 10/02/16 Sun Prime Hour 2 8:00 PM-9:00 PM :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/26/16 10/02/161 1 \$3,250.00	1	\$3,250.00
17 WHIO 09/27/16 09/27/16 Tue Prime Hour 3 10:00 PM-11:00 P :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/26/16 10/02/16 -1 1 \$3,750.00	1	\$3,750.00
18 WHIO 10/02/16 10/02/16 Sun Prime Hour 3 9p-10p :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/26/16 10/02/16 1 1 \$3,250.00	1	\$3,250.00
Totals 0.00	45	\$67,175.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/26/16 -10/03/16	45	\$67,175.00	(\$10,076.25)	\$57,098.75
Totals	45	\$67,175.00	(\$10,076.25)	\$57,098.75

Signature:	Date:	

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REP HEADLINE# 8221205 TRF# 105003 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-223-11
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES FAX# 610-225-1191

SEP26/16 14.59 *** WHIO-TV ***

CITY TAX	FLIGHT DATES_	PRDCT PRIORITIES	ORDER #_			AGY #	ADV #	
STATE TAX CO-OP BILLING NEEDED	DATES SEP27/16 OCT3/16 WK-1	TIES USA ACTN EST#4558 COMMENTS: (LINE, ORDER, INVOICE	CONTRACT # 8221205	ANNAPOLIS, MD 21403	1291 HOLLYWOOD AVE	AGY. NAME TARGETED PLATFORM MEDIA LLC	ADV. NAME ISS/PRIORITIES USA ACTION	
D.A.		DICE)	CLASS: NATL. LOCAL		SALES PRSN PH- NICK WELTE	BUYER NAME KATHRYN WELSH	REP.#	
DATE SEP26/16 14.59			REGIONAL		TE		SALESMAN #	

REP: TOTAL SAME PLS CNF THANKS FR JARED OK; D M1, SEE LN 19 TO DEANNA

STA:

PRIORITIES USA ACTION

CON CM **** THIS SH A CASH IN ADVANCE SCHEDULE ****

PROGRAM: NEWSCENTER 7 ORD COM1: SPOT NA DUE TO PROGRAM CHANGE PLEASE ADVIS THIS IS A MAKE-GOOD FOR OCT2 ON LINE-15 FOR 1 SPOT/WK	19 A 500P-530P	PROGRAM: FACE THE NATION CON COM1: FACE THE NATION	15 s 1030A-1130A	AGENCY ADVERTISER CODE = 750 AGENCY PRODUCT CODE = 760	:LINE#:REP :CD: TIME PERIOD : LC
OGRAM CHA	30		30	750	LGTH : SEC
NGE PLEASE ADVISE 15 FOR 1 SPOT/WK	\$2,000.00		\$2,000.00	AGENCY EST# =	RATE
WK ASAP	9/30		10/2	4558	: START
	9/30		10/2		: END : DATE
	Н		0		: SPTS: WEEK
	FRI		SUN		
					DAYS :TOTL
	1		0		TOTL:

MOD# 1: UNAPPR	UNAPPROVED R	UNAPPROVED RE
	U	D REV #

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *

SEP26/16 14.59
*** WHIO-TV ***

P-CLASS, PLAN, SECT Q	MOD CODE A-ADD B-B	SVC- NSI DEMOS- RA35+*	MARKET TOTALS \$108,346	OCT/16 67175.00	STATION MAKEGOOD OFFERS M1 OK'D BUY#15	:LINE#:REP :CD: TIME
Q-PAID PGM R-RATE S-SPOTS	B-BUY TYPE C-CANCELLED DE-DELETE		WHIO 62% WDTN 21%		ERS: MISSED:SUN/1030A-1130A OFFER:FRI/500P-530P CMT:SPOT NA DUE TO PROGRAM CHANGE PLEASE	ME PERIOD : LGTH : SEC :
PER WEEK T-TIME	ELETE E-EFF DATES		WKEF 10% WRGT 5%		OCT2 SEP30 PROGRAM CHANGE PLE!	RATE : START : DATE
X-LATE Y-DAYS Z-CC	L-LENGTH M-MAKEGOOD		CABL 0% WBDT 2%	CONT	30S 30S ADVISE ASAP	: END :SPTS:
Z-COMMENTS *-MULTIPLE	N-PROGRAM NAME			CONTRACT TOTAL 67175.00 TOTAL SPOTS 45	\$2,000.00 (SEP26/16) \$2,000.00 PLS ADVISE.	WEEK: DAYS :TOTL: